



Cash Cloud INC
DBA Coin Cloud
General Account
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING 844

04/30/24 THRU 05/31/24

VIRTUAL C	URRENCY CHEC	KING 844			
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DESCRIPTION	DEBITS	CREDITS DATE	BALANCE		
BALANCE LAST STATEMENT PPD THE GUARDIAN MAY GP INS CA			567,863.48		
PPD THE GUARDIAN MAY GP INS CA	74 61	0 - / 0 1 /	0.4		
OUTGOING WIRE	74.01	05/01/ 05/01/	24 567,788.87		
	30,000.00	05/01/	24 537,788.87		
*2925 POS PY *408.MORNINGSTAR	ST 1650 W HO	RIZON RIDGE PK HEND.	ERSON NV		
	415.00	05/02/ 47,385.00 05/03/ N LAS VEGAS NV	537,373.87		
INCOMING WIRE		47,385.00 05/03/	24 584,758.87		
*2925 POS POSTAL PROS LV 11700	011111111111111111111111111111111111	1. 212 12012 1.1			
	23.00	05/03/	24 584,735.87		
CCD GOOGLE APPS_COMME US0040HS					
	4,999.20	05/06/			
	13,600.00	05/07/	24 566,136.67		
CCD QUARTERLY FEE PAYMENT 0000					
	17,641.47	05/14/	24 548,495.20		
CCD BankLine Corpora ConsultFe	e 595050045				
	1,221.53	05/17/	24 547,273.67		
payroll	13,000.00	05/22/	24 534,273.67		
*2925 POS ADOBE *800-833-6687	345 PARK AVE	ADOBE.LY-ENUS CA			
	19.99	05/28/	24 534,253.68		
*2925 POS EFILE-FORMSTAX 3300	GATEWAY DR 8	77-713-2411 FL			
		05/30/	24 533,255.93		
BALANCE THIS STATEMENT					
TOTAL CREDITS (1)	47.385.00				
TOTAL DEBITS (11)					
	01,772.33				
A V E	R A G E B	A L A N C E			
AVERAGE LEDGER BALANCE:	551,438.03				
End-of-Stateme	nt-for-above	-Account			

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FOR CHANGE OF A	DDRESS	
My New Address Is:	MY ACCOUNTS ARE:	
NAME	[] CHECKING ACCOUNT NUMBER	
STREET	[] SAVINGS ACCOUNT NUMBER	
CITY		
STATE	ZIP CODEAUTHORIZED SIGNATURE	

In Case Of Errors Or Questions About Your Electronic Transfers

Consumer account customers telephone us at 706-743-8184 or write us at the address listed on the face of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number.
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. Direct inquiries for preauthorized transfers or other questions about electronic deposits to:706-743-8184.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

	JTSTANDING			Month	_, 20	_
(Not Shown NUMBER	on Statement)			Your Check Book Balance (At the End of the Period shown by This Statement	\$	
				Less Service Charge	\$	
				Net Check Book Balance	\$	─
				Bank Statement Balance (Last Amount Shown in Balance Column)	\$	
				ADD Deposits Received By Bank After Date of This Statement	\$	
				TOTAL	\$	
				SUBTRACT Checks Outstanding	\$	
TOTAL	\$			BALANCE This figure should agree with your Net Check Book Balance	\$	
	ADVISE US PI	KOMPTLY OF AN	IY DIFFE	RENCE. IF NO ERROR IS REPORTED		

WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

In Case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write us on a separate sheet at our address on the face, as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem occurred. You can telephone us, but doing so will not preserve your rights.

In your letter give us the following information:

- Your name and account number
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

How to Make Payments:

Payments received after close of business shall be deemed received on the following business day for purposes of crediting your account.

Special Rule for Credit Card Purchases:

If you have a problem with the quality of goods or services you purchased with a credit card, and you have tried in good faith to correct the problem with the merchants, you may not have to pay the remaining amount due on the goods and services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchants, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

Method of Computing Portion of Finance Charge

A portion of your finance charge is computed using one of the following methods as specified of the face of this statement:

Daily balance method subject to periodic rate:

We figure the finance charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances, and subtract any unpaid finance charges and any payments or credits. This gives us the daily balance.

Average daily balance method subject to periodic rate:

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The periodic rate charges are computed by multiplying the "average daily balance" by the number of days in the billing cycle and applying the daily periodic rate.

Daily accrual method subject to graduated periodic rates:



COMMERCIALBANK

Cash Cloud INC DBA Coin Cloud Accounts Payable 11700 W CHARLESTON STE 170 #441 LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING 833

04/30/24 THRU 05/31/24

	VIRTUA	L CURRENCY CH	ECKING	833	
==========	========	==========	==========	========	=========
DESC	RIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST ST	FATEMENT			04/30/24	2,595,338.00
ACH MONTHLY SEE	RVICE FEE	30.00		05/31/24	2,595,308.00
BALANCE THIS ST	PATEMENT			05/31/24	2,595,308.00
TOTAL CREDITS	(0)	0.00			
TOTAL DEBITS	(1)	30.00			
TOTAL DEBITS	(±)	30.00			
	A	VERAGE	B A L A N C E		
AVERAGE LEDGER	BALANCE:	2,595,337.03			
	End-of-Stat	ement-for-abov	ve-Account		

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FOR CHANGE OF A	DDRESS	
My New Address Is:	MY ACCOUNTS ARE:	
NAME	[] CHECKING ACCOUNT NUMBER	
STREET	[] SAVINGS ACCOUNT NUMBER	
CITY		
STATE	ZIP CODEAUTHORIZED SIGNATURE	

In Case Of Errors Or Questions About Your Electronic Transfers

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We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. Direct inquiries for preauthorized transfers or other questions about electronic deposits to:706-743-8184.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

	JTSTANDING			Month	_, 20	_
(Not Shown NUMBER	on Statement)			Your Check Book Balance (At the End of the Period shown by This Statement	\$	
				Less Service Charge	\$	
				Net Check Book Balance	\$	─
				Bank Statement Balance (Last Amount Shown in Balance Column)	\$	
				ADD Deposits Received By Bank After Date of This Statement	\$	
				TOTAL	\$	
				SUBTRACT Checks Outstanding	\$	
TOTAL	\$			BALANCE This figure should agree with your Net Check Book Balance	\$	
	ADVISE US PI	KOMPTLY OF AN	IY DIFFE	RENCE. IF NO ERROR IS REPORTED		

WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

In Case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write us on a separate sheet at our address on the face, as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem occurred. You can telephone us, but doing so will not preserve your rights.

In your letter give us the following information:

- Your name and account number
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- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

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How to Make Payments:

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Special Rule for Credit Card Purchases:

If you have a problem with the quality of goods or services you purchased with a credit card, and you have tried in good faith to correct the problem with the merchants, you may not have to pay the remaining amount due on the goods and services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchants, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

Method of Computing Portion of Finance Charge

A portion of your finance charge is computed using one of the following methods as specified of the face of this statement:

Daily balance method subject to periodic rate:

We figure the finance charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances, and subtract any unpaid finance charges and any payments or credits. This gives us the daily balance.

Average daily balance method subject to periodic rate:

We figure a portion of the finance charge of your account by applying the periodic rate to the "average daily balance" of your account (including current transactions). To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases, advances, loans and subtract any payments or credits. This gives you the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

The periodic rate charges are computed by multiplying the "average daily balance" by the number of days in the billing cycle and applying the daily periodic rate.

Daily accrual method subject to graduated periodic rates:



FDI©

Cash Cloud INC
DBA Coin Cloud
Payroll Account
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING 866

04/30/24 THRU 05/31/24

	:========	=========						
VIRTUAL	VIRTUAL CURRENCY CHECKING 866							
DESCRIPTION	DEBITS	CREDITS		BALANCE				
BALANCE LAST STATEMENT OUTGOING WIRE CCD NETSUITE INC FUNDING CA2	13,411.66		04/30/24 05/08/24	14,215.06 803.40				
payroll OUTGOING WIRE BALANCE THIS STATEMENT	210.00 12,991.66		05/09/24 05/22/24 05/22/24 05/31/24					
TOTAL CREDITS (1) TOTAL DEBITS (3)	26,613.32	BALANCE						
AVERAGE LEDGER BALANCE:	3,678.72							

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FOR CHANGE OF A	ADDRESS	
My New Address Is:		
NAME	[] CHECKING ACCOUNT NUMBER	
STREET	[] SAVINGS ACCOUNT NUMBER	
CITY	[] OTHER	
STATE	_ZIP CODEAUTHORIZED SIGNATURE	

In Case Of Errors Or Questions About Your Electronic Transfers

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THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

	JTSTANDING		Month	_, 20	LEIAL
NUMBER (Not Shown	on Statement)		Your Check Book Balance (At the End of the Period shown by This Statement	Ś	
			Less Service Charge	\$	
			Net Check Book Balance	\$	_
			Bank Statement Balance (Last Amount Shown in Balance Column)	\$	
			ADD Deposits Received By Bank After Date of This Statement	\$	
			TOTAL	\$	
		-	SUBTRACT Checks Outstanding	\$	
TOTAL	\$		BALANCE This figure should agree with your Net Check Book Balance	\$	

ADVISE US PROMPTLY OF ANY DIFFERENCE. IF NO ERROR IS REPORTED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

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Daily accrual method subject to graduated periodic rates:





Cash Cloud INC
DBA Coin Cloud
Exchange Focused Account
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING 855

04/30/24 THRU 05/31/24

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	VIRTUAL C	URRENCY CHEC	CKING	855	
=======================================		=========	=======================================	==========	=======
DESC	RIPTION	DEBITS	CREDITS	DATE	BALANCE
	TATEMENT			04/30/24	9,044.25
PPD LEADBANKSE	LFLEND PAYMENTS		-	0= /04 /04	
		35.00		05/01/24	9,009.25
BALANCE THIS S	TATEMENT			05/31/24	9,009.25
TOTAL CREDITS	(0)	0.00			
TOTAL DEBITS	(1)	35.00			
	A V E	R A G E E	B A L A N C E		
AVERAGE LEDGER	BALANCE:	9,009.25			
	End-of-Stateme:	nt-for-above	e-Account		

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FOR CHANGE OF A	ADDRESS	
My New Address Is:		
NAME	[] CHECKING ACCOUNT NUMBER	
STREET	[] SAVINGS ACCOUNT NUMBER	
CITY	[] OTHER	
STATE	_ZIP CODEAUTHORIZED SIGNATURE	

In Case Of Errors Or Questions About Your Electronic Transfers

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THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

	JTSTANDING			Month	_, 20	_
(Not Shown NUMBER	on Statement)			Your Check Book Balance (At the End of the Period shown by This Statement	\$	
				Less Service Charge	\$	
				Net Check Book Balance	\$	─
				Bank Statement Balance (Last Amount Shown in Balance Column)	\$	
				ADD Deposits Received By Bank After Date of This Statement	\$	
				TOTAL	\$	
				SUBTRACT Checks Outstanding	\$	
TOTAL	\$			BALANCE This figure should agree with your Net Check Book Balance	\$	
	ADVISE US PI	KOMPTLY OF AN	IY DIFFE	RENCE. IF NO ERROR IS REPORTED		

WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

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If you think your bill is wrong or if you need more information about a transaction on your bill, write us on a separate sheet at our address on the face, as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem occurred. You can telephone us, but doing so will not preserve your rights.

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The periodic rate charges are computed by multiplying the "average daily balance" by the number of days in the billing cycle and applying the daily periodic rate.

Daily accrual method subject to graduated periodic rates: